## Case 19-04681 Doc 22-1 Filed 08/15/19 Entered 08/15/19 09:46:37 Desc Statement Accompanying Relief From Stay Page 1 of 2

## REQUIRED STATEMENT TO ACCOMPANY MOTIONS FOR RELIEF FROM STAY

All Case	es: Debte	or(s)	Jo	oelle Hernan	dez		_Case No	19-04681	Chapter	13
All Case	es: Movi	ing Credit	or PNC	Bank, Natio	onal Ass	sociation		_ Date Case Filed	02/22	./2019
Chapter	13: Date	e of Conf	irmation Hear	ring			or Date Pla	n Confirmed	05/10/0	)19
Chapter	7: □ No	o-Asset R o-Asset R	eport Filed on eport not Filed	d, Date of Cr	reditors M	leeting				
1.	Collater a. b. c.	✓ Hom  ☐ Car	e 170 John St. Year, Make, r (describe)	and Model						
2.	Balance Total of	e Owed as fall other	of 08/08/20 <sup>2</sup> Liens against	19 \$ Collateral \$	120,:	0.00				
3.			es, if a post-pes of all payme					ch a payment hist n.	ory listing	g the
4.	Estimat	ed Value	of Collateral	(must be sup	plied in a	ell cases)	\$	126000.00		
5.	Default a.	☐ Pre-I	Petition Defau of months		Amoun	ıt \$				
	b.	i.		payments to nonths 3	_	Amount	\$	3085.28		
		ii.	☐ On payme Number of n							
6.	Other A		of Adequate  Of No insura  Taxes ung  Rapidly d  Other (de	nce paid epreciating a	Amoun	t \$				
	b.	□ No E	quity and not	Necessary for	or an Effe	ective Rec	organization	§ 362(d)(2)		
	c.	☐ Othe i. ii. iii.	☐ Multiple	(describe)_ Filings						
	d.		s Statement of eaffirm ii					No Statement of In	ntention F	iled
Date: _	August 1	15, 2019					/s/ Diana C			
(Rev. 12	/21/09)						Counsel fo	or Movant		

	Cas	e.	1	9-	04	1 <u>6</u>	8	1		D	Q	C :	22	)	1,	F	ile	ed	0	8	/15/19	_ E	nte	re	d (	08	/1	.5	/1	9 (	09	:46	3:37
	١.						Sta	at	er	ne	en	IT.	<b>A</b> (	CC	0	mp	aı	ny	/In	g	Relief	⊢ro	m S	Sta	ay		۲	a	ιge	9 2	2 0	f 2	
COMMENTS	Chapt 13 case # 19-04681 Loan contractually due 09/2017 First bost due 03/2019																																
# Chack																																	
MSP Suspense Total		\$1,030.00	\$2,060.00	\$34.18	\$1,062.18	\$49.27	\$49.27	\$49.27	\$49.27	\$49.27	\$49.27	\$49.27	\$49.27	\$49.27	\$49.27																		
Pre-Late Fees/ NSF (\$242.94)																\$0.00																	
Pre- Property Inspection Fees																\$0.00																	
Shortage (\$276.41) Escrow Advance (\$7137.34) Recoverable (\$4727.58)																\$0.00																	
Attorney fees/ Stat Costs/BPO																\$0.00																	
Pre-Petition Payment (09/17 - 02/19)																																	
Trustee Suspense Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00																		
Trustee																\$0.00																	
Trustee																								_									
PP Payment Suspense Total		\$0.00	\$0.00	\$31.94	\$31.94	\$47.91	\$47.91	\$47.91	\$47.91	\$47.91	\$47.91	\$47.91	\$47.91	\$47.91	\$47.91			9/7/2019			Amount												
PP Payment				\$31.94		\$15.97										\$47.91		Current date	days past due		Effective												
Post Pet			0,000	3/1/2019		5/1/2019											6/1/2019				PCN's Filed POC												
Contractual Date Paid	+		1	10/1/2017		11/1/2017											12/1/2017			•				_									
Debtor Suspense Total		\$1,030.00	\$2,060.00	\$2.24	\$1,030.24	\$1.36	\$1.36	\$1.36	\$1.36	\$1.36	\$1.36	\$1.30	\$1.36	\$1.36	\$1.36		Due for				\$1.36												
In/Out Debtor Suspense	_	1	8	(\$7.057.76)	\$1,028.00	(\$1,028.88)						$\dagger$				\$1.36	77 PV%	17.84¢	\$47.91		\$1.36	\$0.00	\$0.00										
Amount		-	\$1,030.00		\$1,028.00												Concu	esuede	esueds		esueds	esueds	esuedsi										
Date Received	02/22/2019 Chapter 13 filed	4/22/2019	4/22/2019	4/24/2019	5/17/2019	5/20/2019											SIS STOP	i otal suspense	PP Pmt Suspense		Debtor Suspense Post 1 Suspense Post 1 Suspense	PPFN Suspense	Trustee Suspense										

Desc